



## Invoice

Date	Invoice #	
11/27/2017	200028724	

HECTOR GARCIA
4885 Sharon Hill Dr
Columbus, OH 43235
United States

Recipient Information

Hector Garcia
American Electric Power Service Corporation

1 Riverside Plaza
29th Floor
Columbus, OH 43215
United States

Terms	Due Date
Due on receipt	11/27/2017

Date	Qty	Description	Price	Totals
11/27/2017	1	Pro Hac Fee (Amount includes a 3.50% Administrative Processing Fee)	\$320.85	\$320.85
Sub-Total			\$320.85	
Total		\$320.85		

## Payments/Refunds

Date	Qty	Description	Price	Totals
11/27/2017	1	Payment via Credit Card (using card xxxxxxxxxxxx6449) Applied to invoice on 11/27/2017 1:20:16 PM	(\$320.85)	(\$320.85)
Total Payments/Refunds (\$			(\$320.85)	
Balance Due			\$0.00	

## Comments:

The Kentucky Bar Association certifies that Hector Garcia has paid the per-case fee of \$310.00 on November 27, 2017 for the Kentucky Public Service Commission Case #2017-00179 as required in SCR 3.030(2). Pro hac vice #PH13666043